



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0084/0001 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> SIGNALS & SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. Additional funding for the Time and Material portion of the contract is hereby added.
- 2. The contract is hereby increased by \$120,000.00, from 301,939.25, to \$421,939.25.
- 3. Clin 0004AA (repair) is hereby added to the contract to be utilized for Time and Material only.
- 4. Per communication from Dave Elliott, Contracting Officer, the First Article Delivery Date was extended from 06 Mar 00 to 10 Mar 00 at no extra cost.

\*\*\* END OF NARRATIVE A005 \*\*\*



Name of Offeror or Contractor: SIGNALS & SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0004AA	470TA01747	AD 2	\$ 0.00	\$ 120,000.00	\$ 120,000.00
	123207	0GAAIM			
			NET CHANGE	\$ 120,000.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AD	21 02020000005R5R02P12320725FA S201130TA017	W56HZV	\$ 120,000.00
NET CHANGE				\$ 120,000.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 301,939.25	\$ 120,000.00	\$ 421,939.25